

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Ferralez, Ramon	§	Case No. 05 B 10961
	Ferralez, Dawn E	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/24/2005.

2) The plan was confirmed on 05/10/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/11/2007 and 10/14/2008.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/23/2007, 07/31/2007, 08/26/2008 and 01/27/2009.

5) The case was dismissed on 05/12/2009.

6) Number of months from filing or conversion to last payment: 47.

7) Number of months case was pending: 57.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$17,281.39.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,880.00
Less amount refunded to debtor	\$2.95

NET RECEIPTS: \$13,877.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,294.00
Court Costs	\$0
Trustee Expenses & Compensation	\$713.84
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,007.84

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United Acceptance	Secured	\$500.00	\$500.00	\$500.00	\$500.00	\$48.58
Washington Mutual Bank FA	Secured	\$107,000.00	NA	NA	\$0	\$0
Wells Fargo Home Mortgage	Secured	\$11,418.53	\$11,418.53	\$11,418.53	\$10,165.79	\$0
C P Auto	Unsecured	NA	\$1,940.00	\$1,940.00	\$125.30	\$0
Capital One	Unsecured	\$400.00	NA	NA	\$0	\$0
Certegy Payment Recovery Services	Unsecured	\$296.24	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$30.00	\$60.00	\$60.00	\$0	\$0
Commonwealth Edison	Unsecured	\$2,326.96	\$2,277.95	\$2,277.95	\$147.13	\$0
Consumer Portfolio Services	Unsecured	\$500.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$400.00	NA	NA	\$0	\$0
Jerry M Salzberg	Unsecured	\$1,031.60	\$1,051.60	\$1,051.60	\$67.92	\$0
Life Time Fitness	Unsecured	\$239.90	NA	NA	\$0	\$0
Lifewatch Inc	Unsecured	\$259.40	NA	NA	\$0	\$0
Loyola University Medical Center	Unsecured	\$221.40	NA	NA	\$0	\$0
Loyola University Medical Center	Unsecured	\$29.10	NA	NA	\$0	\$0
Loyola University Medical Center	Unsecured	\$45.20	NA	NA	\$0	\$0
Loyola University Medical Center	Unsecured	\$194.90	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Loyola University Phys Foundation	Unsecured	\$280.00	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$20.00	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$30.00	NA	NA	\$0	\$0
McNeal Memorial Hospital	Unsecured	\$145.79	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,567.02	\$1,552.39	\$1,552.39	\$100.26	\$0
NuWay Disposal Service	Unsecured	\$109.80	NA	NA	\$0	\$0
RMI	Unsecured	\$1,836.00	\$1,835.90	\$1,835.90	\$0	\$0
SBC	Unsecured	\$360.93	\$1,009.17	\$1,009.17	\$65.18	\$0
Secretary Of Housing And Urban Dev	Unsecured	NA	\$6,542.10	\$6,542.10	\$422.53	\$0
St Francis Hospital	Unsecured	\$40.00	NA	NA	\$0	\$0
The McGrath Clinic S C	Unsecured	\$275.00	\$275.00	\$275.00	\$17.77	\$0
Triple R Child Care	Unsecured	\$1,453.72	\$1,327.12	\$1,327.12	\$85.72	\$0
United Acceptance	Unsecured	\$1,872.51	\$1,904.80	\$1,904.80	\$123.03	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$11,418.53	\$10,165.79	\$0
Debt Secured by Vehicle	\$500.00	\$500.00	\$48.58
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$11,918.53	\$10,665.79	\$48.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$19,776.03	\$1,154.84	\$0

Disbursements:

Expenses of Administration \$2,007.84

Disbursements to Creditors \$11,869.21

TOTAL DISBURSEMENTS: \$13,877.05

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 15, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.